This portion MUST to returned with your payment to ensure prover credit. THANK YOU

ACCOUNT BILLED 10/30/1998 UTAH BUILDING STONE SUPPLY DUE DATE SALT LAKE CITY UT 84114-5801 PO BOX 145801 DIVISION OF OIL GAS AND MINING 1594 WEST NORTH TEMPLE SUITE 1210 AMOUNT DUE \$ 100.00 AMOUNT PAID 100.00 Permittee requests out this permit. an inspection to close FEE NOT ENCLOSED DOVE CREEK MILL PROJECT NAME DIVISMOIL, GAS & NAINING Contact MAR = 3 1999 Charles of the Charles of the Control of the Contro Change of Address Please make check payable to: PROJECTIO S030047

Division of Oil, Gas and Mining